

DALLAS COUNTY CLAIMS MARCH 2020

ABC WINDOW CLEANING	MARCH CLEANING	\$	30.00
ABIGAIL G CHIHAK	FEBRUARY 2020 MILEAGE	\$	137.37
ADEL APARTMENTS, LLC	RENT V153 FEB	\$	614.50
ADEL AUTO PARTS	FILTERS	\$	4,485.15
ADEL HEALTH MART	Medical Supplies for inmates 200 mg ibuprofen	\$	32.04
ADEL VETERINARY CLINIC	K-9 Medication (Kaia) Dasuquin	\$	57.30
ADEL WINTERSET TV & APPLIANCE	HVAC REPAIR FACILITIES BUILDING	\$	462.90
ADVANCED CORRECTIONAL	On site medical services	\$	18,138.58
AECOM TECHNICAL SERVICES	DC-RIVER OAKS STUDY	\$	30,943.78
AGING RESOURCES OF CENTRAL IA	CONGREGATE MEALS	\$	10,818.03
AJS-SANITATION, LLC	ACCT #204	\$	250.00
ALL OUTDOOR	CHAINSAW CHAINS	\$	44.51
ALLEY AUTO SALES	TIRE REPLACEMENT ON TRAILERS	\$	510.00
ALLIANT-IES UTILITIES	ACCT #5639890000	\$	1,249.15
ALLIED OIL & TIRE COMPANY	TELLUS SHELL OIL	\$	5,511.45
AMBERGRIS	RENTAL PAYMENT 918 COURT	\$	3,042.00
AMES HYDRAULICS	UNIT 218	\$	625.15
AMY SHORT	FEBRUARY 2020 MILEAGE	\$	201.83
ANDREW S JENCHEL	MILEAGE 2/12-3/10-20	\$	339.25
ANGEL LOVE	ECEL INCENTIVE SECOND HALF	\$	250.00
ANN COCHRAN	FEBRUARY 2020 MILEAGE	\$	150.08
APCO	2020 APCO Membership Dues	\$	923.00
APWA IOWA CHAPTER	FULL CONFERENCE - JEFF OCKERMAN, THOMAS BLAIR	\$	400.00
ARDICK EQUIPMENT INC	STOP, CURVE, DEER, SPEED LIMIT, NO PASSING	\$	10,076.90
ARNOLD MOTOR SUPPLY #21	TAPER BEARING CUPS AND CONE	\$	234.25
ARROW MANUFACTURING INC	2020 CHEVY CHASSIS REMOUNT 40% DOWN	\$	50,142.80
ASSOCIATED COMPUTER	UPDATE TABLEAU DASHBOARD	\$	1,968.75
AUCA CHICAGO LOCKBOX	UNIFORMS	\$	305.72
AUDUBON COUNTY SHERIFF	Tylerimport	\$	32.64
AXON ENTERPRISES, INC.	Taser Download	\$	188.00
BALDON HARDWARE 47	RATCHETS	\$	308.70
BARB SHAY	SPECIAL ELECTIONS	\$	155.00
BDS EQUIPMENT LLC	DUAL BRUSH GRAPPLE, TOOTH TIPS	\$	2,839.00
BETH A SHIELDS	SPECIAL ELECTIONS	\$	160.69
BETHANY J VOLK	Tylerimport	\$	52.26
BISHWAS BHATTARAI	MILEAGE 2/12-3/10-20	\$	404.80
BLACK HILLS ENERGY	ACCT #9336929344	\$	146.68
BLUE TARP FINANCIAL, INC.	AIR HAMMER W/CHISEL SET	\$	107.97
BOONE COUNTY JAIL	Inmate Housing 1-1-20 thru 1-31-20	\$	5,450.00
BOOT BARN	BOOTS - JON HUPP	\$	88.03
BRENT W BEHNKEN	Boarding K-9 Kaia 2-29-20 thru 3-2-20	\$	105.00
BRETT P MICHAEL	Tylerimport	\$	457.47
BRIAN C ARNOLD	MILEAGE 7/23-2/21/20	\$	171.07
CALHOUN-BURNS & ASSOCIATES INC	PROF. SRVCS. 1/19/20 - 2/15/20 SHV PRIMARY LOAD RE	\$	833.50
CAPITAL SANITARY SUPPLY	FOAM SOAP	\$	181.19
CDW GOVERNMENT	APC BATTERY BACKUP	\$	5,641.61
CENTRAL IOWA DETENTION	Inmate Housing 2/1/20 thru 2/29/20	\$	2,320.00
CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLIES AND PAPER PRODUCTS	\$	1,201.60
CENTRAL IOWA JUVENILE	DENTENTION SERVICES	\$	3,814.00
CENTRAL IOWA PUBLISHING	Tylerimport	\$	97.81

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CENTURY LINK	COUNTY LINE CHARGES	\$	4,250.96
CENTURYLINK	COUNTY LINE CHARGES	\$	127.08
CHARLES L THOMPSON	COMMISSION PAY AND MILEAGE	\$	31.01
CHOICE EMPLOYMENT SERVICES, LLC	Tylerimport	\$	49.59
CHRIS HINDS	SPECIAL ELECTIONS	\$	184.64
CINDY ROTE	SPECIAL ELECTIONS	\$	186.20
CITY OF ADEL	WATER EMS	\$	2,710.25
CITY OF BOUTON	TJ PAYMENTS JANUARY - FEBRUARY	\$	1,061.64
CITY OF DALLAS CENTER	920000001	\$	275.27
CITY OF DAWSON	TJ PAYMENTS JANUARY - FEBRUARY	\$	1,069.22
CITY OF MINBURN	TJ PAYMENTS JANUARY - FEBRUARY	\$	2,422.61
CITY OF WAUKEE	CLIENT SUPPORT	\$	131.65
CITY OF WOODWARD	SERVICE AT 108 WEST 9TH ST WOODWARD SEWER	\$	78.00
CLARICE SCHROEDER	Tylerimport	\$	399.36
CLAY COUNTY SHERIFF OFFICE	Reimbursement for mailing MMPI on a new applicant	\$	8.40
CLERK OF COURT	KYLEN TAYLOR 232478	\$	4,640.46
COLEMAN MOORE CO	PROPEX ROLL	\$	7,610.00
COMFORT KEEPERS	Tylerimport	\$	556.40
COMMUNITY CARE OF KNOXVILLE, LLC	Tylerimport	\$	4,060.00
CONSTRUCTION MATERIALS INC	MAT FIBER WOOD HYDROSEED MULCH 50# BAGS	\$	10,665.00
CONTINENTAL RESEARCH	GRAPE IDEA, RID-O-GREASE	\$	1,089.63
COSTAR GROUP	3/1/20-3/31/20	\$	871.96
COTT SYSTEMS	EPSON RECEIPT RIBBONS	\$	80.10
COVER'S CONSTRUCTION	DMACC CLASSROOM CONVERSION	\$	27,075.00
CULLIGAN WATER CONDITIONING	4 cases water	\$	26.10
DALLAS COUNTY EMERGENCY MANAGEMENT COMMISSION	3RD QTR ALLOCATION FY20	\$	37,500.00
DALLAS COUNTY EMS	LIFEQUEST	\$	14,367.47
DALLAS COUNTY HOSPITAL	DRUG SCREENING	\$	55.00
DALLAS COUNTY SHERIFF	Tylerimport	\$	956.00
DALLAS COUNTY TREASURER	E-911 Sign Address Install and Fix	\$	485.40
DALLAS COUNTY TREASURER	INTERNET GATEWAY MISC FEE PROFESS. SOLUTIONS	\$	154.54
DAN'S TOWING & SERVICE	Towing Service to North Building	\$	305.00
DARCI ALT	Tylerimport	\$	188.76
DARLENE MARTIN	SPECIAL ELECTIONS	\$	5.00
DAVID M JOHNSON	MILEAGE 1/13-3/10/20	\$	421.48
DAY UPHOLSTERY	REPAIR 20 FLAG BAG	\$	500.00
DEBRA R FRANZ	MILEAGE	\$	41.73
DES MOINES IRON & SUPPLY	ALUM SHEET, TREADBRITE	\$	126.00
DIAMOND MOWERS INC	BRUSH BLADE, ROTARY KNIFE, SKID SHOE, BLADE BOLT	\$	2,732.41
DOUG DETRICK	Tylerimport	\$	1,592.00
DOUGLAS W LANDE	Reimburse Air Fare for Work Trip to Washington	\$	314.80
DOWD DRUG	Tylerimport	\$	132.61
DUNTON DAYCARE % ANGEL DUNTON	ECEL INCENTIVE SECOND HALF	\$	250.00
ELITE ELECTRIC & UTILITIES CON	INSTALL TRANSFER SWITCH 902 COURT	\$	5,412.18
EQUIPMENT BLADES INC	WEDGE PIN	\$	152.50
ERNESTINE GIERSTORF	SPECIAL ELECTIONS	\$	159.68

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EXCEL MECHANICAL	LIEBERRY UNIT REPAIR 902 COURT SERVER ROOM	\$	4,248.22
FASTENAL COMPANY	PB FLT 3/8	\$	15.70
FIDELITY SECURITY LIFE	MARCH VISION PREMIUM--G#60790-6366, PLAN #976	\$	2,250.60
FILTER CARE	FILTERS	\$	307.20
FINESTEAD ENTERPRISES INC	INSPECTION/CEFIR INVESTIGATION 2/24-3/6/2020	\$	4,335.00
FIXXT CREATIVE STRATEGIES	Tylerimport	\$	57.50
FLEET FUELING	Fuel Charges for February 2020	\$	13,562.98
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT FEBRUARY 2020	\$	4,569.42
FULLER PETROLEUM SERVICE	DIESEL	\$	18,714.21
GALLS, LLC-DBA	Jody Davis 25-16	\$	2,964.85
GATEHOUSE MEDIA IOWA HOLDINGS	JAN 21 MEETING MINUTES PERRY CHIEF	\$	4,440.96
GERALDINE M WILLIAMSON	SPECIAL ELECTIONS	\$	168.26
GRAHAM TIRE CO.	P225/60R18 Eagle Enforcer Tires	\$	2,080.00
GRANGER MUNICIPAL UTILITIES	ACCT #1460001	\$	11.35
GRANICUS	WEBSITE SSL CERT. 1/23/20-1/22/2021	\$	239.67
GRIMES ASPHALT & PAVING CORP	COLD MIX	\$	2,920.00
GUTHRIE CENTER	Tylerimport	\$	77.85
COMMUNICATIONS			
GUTHRIE COUNTY REC	2148200 SPORSMAN TRAILER PARK	\$	2,251.73
HAGLUND CONSULTING LLC	Tylerimport	\$	3,250.00
HARLAND ACE HDWE	DRILLING HAMMER, PUTTY KNIFE	\$	93.09
HARNEY COMMERCIAL SERVICES	910 COURT REMODEL	\$	86,302.42
HEALTH LEADS	MONTHLY REACH SUBSCRIPTION	\$	1,000.00
HEARTLAND COOP	PROPANE	\$	2,849.83
HEATHER HANDY	ECELC INCENTIVE SECOND HALF	\$	250.00
HILLCREST FAMILY SERVICES	Tylerimport	\$	3,639.91
HIRTA PUBLIC TRANSIT	Tylerimport	\$	693.00
HOLLY ADAMS	CONTRACT NURSING	\$	150.00
HOPE AGENCY	Tylerimport	\$	2,778.56
HOTSY CLEANING SYSTEMS INC	SCHEDULED MAINTENANCE	\$	310.80
HOUSBY MACK, INC.	SENSORS 215	\$	1,448.88
HUTCHINSON SALT CO INC	SALT	\$	67,767.69
HYVEE ACCOUNTS RECEIVABLE	Jail Meals and Snacks 1/11/20 thru 2/8/20	\$	19,214.00
IMAGINE THE POSSIBILITIES	Tylerimport	\$	12,908.88
INDOFF INC	Tylerimport	\$	125.37
INLAND TRUCK PARTS CO	ANTI SEIZE, BRAKE HOSE, PIGGYBACK KIT	\$	372.24
INTERSTATE BATTERY SYSTEM	MTP-65HD	\$	137.73
IOWA COMMUNITIES ASSURANCE POOL	CYBER BREACH INSURANCE COVERAGE	\$	3,567.00
IOWA DEPARTMENT OF	LRG LEATHER WORK GLOVES	\$	111.12
IOWA DEPT OF PUBLIC SAFETY	Weapon Permit fees paid to state January 2020	\$	1,245.00
IOWA EMERGENCY VEHICLE INSTALLS	Deputy Shepherd Durango	\$	6,967.66
IOWA LAW ENFORCEMENT ACADEMY	20 Hour Jail School 10-22-19 thru 10-24-19	\$	2,850.00
IOWA METHODIST	PHYSICALS AND DRUG SCREENS	\$	128.00
OCCUPATIONAL			
IOWA OFFICE-STATE MEDICAL EXAMINER	U OF I NEUROPATHOLOGY MATHIES	\$	666.00
IOWA PRISON INDUSTRIES	SIGNS FOR TRIAL	\$	2,625.00

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IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CONFERENCE	\$	190.00
IP PATHWAYS	POWEREDGE R740 RACK SERVER	\$	17,756.94
ITERIS, INC.	2/01/2020 - 2/29/2020 WEATHER SERVICE	\$	425.00
JAY A LIVINGSTON	MILEAGE 12/31-2/14/20	\$	272.15
JEAN M BROMERT	SPECIAL ELECTIONS	\$	183.40
JEFFREY D LARSON	Detective Larson - Clothing	\$	382.10
JENNIFER KRUSE	Tylerimport	\$	250.00
JENNY YOUNG	ECELC INCENTIVE SECOND HALF	\$	250.00
JOANNE L JONES	FEBRUARY 2020 CONTRACT TRANSLATION	\$	124.59
JOANNE SMITH	SPECIAL ELECTIONS	\$	163.58
JOHN FREESE, ICA	COURS 102 INCOME APPROACH TO VALUATION ST, SUM.BIS	\$	2,070.00
JORDAN L TARIN	Tylerimport	\$	33.93
JOY RIDE TRANSPORT, LLC	Tylerimport	\$	840.00
JUDITH AN COMBS	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	225.00
KADING PROPERTIES	CLIENT SUPPORT	\$	357.50
KAREN PASSIG	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	285.00
KAY KENKEL	ECELC INCENTIVE SECOND HALF	\$	250.00
KEITH DEITERING	Tylerimport	\$	650.00
KHULUD ABDULHAMID	FEBRUARY 2020 CONTRACT TRANSLATION	\$	112.58
KIMBALL MIDWEST	CABLE TIES, LOCKNUTS, WH FITS, CAP SCREWS, ELBOWS	\$	174.41
KRISTA FISHER	Tylerimport	\$	299.13
LAWSON PRODUCTS	HVY DUTY CLEANER KEYNOTE, REAMER SET	\$	300.52
LUELLEN ENTERPRISES, INC.	TILE SEAM REPAIR - DISTRICT 19	\$	1,320.00
LUTHERAN SERVICES IN IOWA	Tylerimport	\$	6,090.00
LYN CIRCLE TOWN HOMES	CLIENT SUPPORT	\$	400.00
MA ARCHITECTURE	DESIGN DEVELOPMENT	\$	6,520.00
MAILING SERVICES INC	PRINT POSTAGE	\$	3,343.11
MAPLE GROVE VILLAS	CLIENT SUPPORT	\$	198.00
MARILYN HERRICK	SPECIAL ELECTIONS	\$	170.60
MARSALLYN J ROYER	NOTEBOOK/TAPE/TAPE DISPENSER	\$	496.76
MARTIN MARIETTA	MODIFIED S-BASE, 1 RD STONE	\$	11,132.36
MARY ESTHER RITTGERS	SPECIAL ELECTIONS	\$	5.00
MAUER SUPPLY INC	CUTTER, WELDING WIRE	\$	325.00
MCCALLEY FUNERAL HOME	CLIENT SUPPORT	\$	750.00
MCCLURE ENGINEERING COMPANY	ORTONVILLE LAGOON DEMOLITION	\$	2,125.00
MCCREARY COMMUNITY BUILDING	SPECIAL SCHOOLE ELECTION	\$	200.00
MEDIACOM	INTERNET 25979 HIGHWAY 6	\$	4,220.69
MEDICAP PHARMACY	MEDICAL SUPPLIES	\$	24.29
MENARDS CLIVE	WALL MOUNT HOSE REEL	\$	347.88
MERCY PHYSICIANS BILLING OFFIC	PRE EMPLOYMENT PHYSICAL EXAM	\$	169.00
METRO WASTE AUTHORITY	TIRES	\$	88.22
MICHAEL LAW FIRM	Tylerimport	\$	250.26
MIDAMERICAN ENERGY	ELECTRIC HSC	\$	16,021.72
MIDWEST WHEEL COMPANIES	LED SIGNAL, STRAP ASSY - 1" RATCHET BUCKLE	\$	65.64

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MINBURN	Facility Access Service 416 Chestnut,	\$	1,096.32
TELECOMMUNICATIONS	Minburn		
MINBURN TELEPHONE CO	TELEPHONE SERVICE AT VOAS	\$	37.28
MINELA TARPLEY	MILEAGE	\$	48.56
MOSAIC HAVEN	Tylerimport	\$	3,200.00
MOTOR PARTS WAREHOUSE INC	MAGNETIC HEATER	\$	117.34
MURPHY TRACTOR & EQUIP CO	INSERTS	\$	5,640.96
NANCY GORLICH	SPECIAL ELECTIONS	\$	12.41
NATALIE GILLET	COMMISSIONER PAY AND MILEAGE	\$	25.62
NATIONWIDE CHEMICAL	GREEN FIRE ICE & SNOW MELT	\$	4,526.55
PRODUCTS			
NETWRIX CORPORATION	AUDITING SOFTWARE FOR NETWORK	\$	7,991.11
NIGHT OWL SUPPORT SYSTEMS	Tylerimport	\$	425.00
INC			
NUTRIEN AG SOLUTIONS	VM PREMIX BLEND	\$	1,707.60
OFFICE DEPOT #1080	Supplies	\$	110.67
OPTIMAE LIFESERVICES	Tylerimport	\$	4,465.27
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	4,502.83
PARTSMASER	SOCKETS, GRINDER	\$	765.67
PAULA CARROLL	Tylerimport	\$	350.00
PAULS AAA PEST CONTROL	FEB SERVICE HSC	\$	710.00
PEACE LUTHERAN CHURCH	SPECIAL SCHOOLE ELECTION RENT	\$	200.00
PEDCOR INVESTMENTS 2008-CXIII	CLIENT SUPPORT	\$	800.00
PENNY K FREESTONE	MILEAGE	\$	108.34
PER MAR SECURITY SYSTEMS	MONITORING SERVICES 3/1/20 - 5/31/20	\$	123.06
PERRY POST OFFICE	POSTAGE FOR QUARTERLY NEWSLETTER	\$	145.00
PERRY WATERWORKS	WATER SEWER GARAGE EMS	\$	217.74
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
POLK COUNTY TREASURER	NJA ME CASE LELAND	\$	284.77
POLK COUNTY TREASURER	FOOD DELIVERIES FEB 2020	\$	715.00
POLLY SAMUELSON	ECELC INCENTIVE SECOND HALF	\$	250.00
PPM LLC	RENT V152 MARCH	\$	865.00
PROFESSIONAL COURT	FECR042131 FINK	\$	414.00
REPORTERS			
PROFESSIONAL SERVICES FUND	DHS TELEPHONE CHARGES	\$	899.58
QUICK OIL COMPANY	GAS	\$	1,490.62
QUILL	ENVELOPES FOR 1095C	\$	51.96
RED WING SHOES	SAFETY BOOTS - KRUSE, JENSEN	\$	424.98
REDFIELD AMERICAN LEGION	SPECIAL SCHOOL ELECTION RENT	\$	200.00
REDFIELD FEED & SUPPLIES LLC	Native Level 1 40# Dog Food	\$	50.60
REGION XII COUNCIL	Tylerimport	\$	2,394.12
RELIABLE MAINTENANCE	FEBRUARY CLEANING	\$	5,201.68
COMPANY			
RELIANCE STANDARD LIFE INS CO	FEB 2020 BASIC, AD&D, BASIC LIFE, AND LTD	\$	3,563.64
RESPITE CONNECTION	Tylerimport	\$	338.00
RHONDA OLSON	12 VEHICLE DECALS	\$	240.00
RHONDA S SHOAFSTALL	FEBRUARY 2020 MILEAGE	\$	258.75
ROBERT CARFRAE	COMMISSION PAY AND MILEAGE	\$	35.61
ROCKFORD RIGGING, INC.	NYLON WEB SLINGS	\$	111.00
ROCKMOUNT RESEARCH &	COMBO PACK, INSERTS	\$	736.22
ALLOYS			
ROSS CHEMICAL SYSTEMS INC	Jail Cleaning Supplies	\$	229.45
ROWLAND REAL ESTATE LLC	CLIENT SUPPORT	\$	400.00
SALLY SWENSEN	PROCTOR ACLS CLASS	\$	200.00

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SANDRA JEAN MOORE	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	403.13
SARA KIMM	ECELC INCENTIVE SECOND HALF	\$	250.00
SCHILDBERG CONSTRUCTION CO	MODIFIED SUBBASE	\$	3,764.21
SCHNEIDER GEOSPATIAL, LLC	ASSESSMENT APPEAL CUSTOMIZATION	\$	4,900.00
SCHUYLER PAXTON	Tylerimport	\$	1,240.00
SCOTT STOKELY	CLIENT SUPPORT	\$	400.00
SECRETARY OF STATE	New Notary - Rebecca Moser	\$	30.00
SHARON R SWARTZ	SPECIAL ELECTIONS	\$	170.05
SHOTTENKIRK CHEVROLET	FLUID LEAKS ON #51	\$	1,160.69
SISTER'S TRANSPORTATION	Tylerimport	\$	1,600.00
SMITH TIRE, LLC	REMOVE AND REPLACE TIRE, KELLY TIRES, TIRE BALANCE	\$	2,069.18
SNYDER & ASSOCIATES	RRVT TO HTT CONNECTOR PROJECT PHASE II	\$	1,900.00
SOUTHWEST IOWA MENTAL	Tylerimport	\$	1,109.97
SPANISH COMMUNICATION SVCS	AGCR042056 CALLAHAN-LOPEZ	\$	165.00
ST LUKES HOSPITAL	Tylerimport	\$	344.00
STACIA KLEENE	ECELC INCENTIVE SECOND HALF	\$	250.00
STEPHANIE LATTING	ECELC INCENTIVE SECOND HALF	\$	250.00
STOREY KENWORTHY	MV ENVELOPES	\$	1,121.25
STRYKER SALES CORP	POWER PRO COT	\$	42,983.96
SUGAR CREEK APARTMENTS	CLIENT SUPPORT	\$	400.00
SWANSON SERVICES CORP.	WEEK 1 KIT	\$	28.71
TERMINAL SUPPLY CO	AMBER STOBE PERMANENT MOUNT	\$	439.91
THE MASTER'S TOUCH LLC	ESTIMATED POSTAGE FOR 2020 NOTICES	\$	4,510.00
THE PERRY CHIEF	1 YEAR SUBSCRIPTION TO THE PERRY CHIEF	\$	46.00
THE PERRY NEWS	HELP WANTED AD SEASONAL MAINT/TRAIL MANAGER	\$	60.00
THE PRIDE GROUP INC	Tylerimport	\$	4,191.08
THE SAMUELS GROUP, INC	LEC PROJECT	\$	412,476.19
TIMOTHY SHAY	SPECIAL ELECTIONS	\$	169.82
TONY'S MEALS	Tylerimport	\$	234.90
TREASURER STATE OF IOWA	Tylerimport	\$	6,997.37
TRUCK EQUIPMENT INC	BLADE GUIDES ORANGE 36"	\$	51.68
U.S. CELLULAR	DHS CELL USAGE	\$	494.05
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$	3,146.40
UNITYPOINT CLINIC-OCC MED	DRUG TESTING	\$	42.00
VERIZON CONNECT NWF INC	02/01/20 - 02/29/20	\$	1,245.80
VERIZON WIRELESS	ACCT #380589676-00001	\$	1,531.91
VISA	AMAZON PENS, 2 OSCILLATING FANS	\$	90.65
VIVIAN DOMINGUEZ ALDRIDGE	FEBRUARY 2020 MILEAGE	\$	154.68
VIVID IMAGES	BUSINESS CARDS CURT CABLE	\$	57.14
VODEC	Tylerimport	\$	2,305.54
WAGE WORKS	JAN 2020 ADMIN AND COMPLIANCE FEE	\$	279.10
WALTERS SANITARY INC	GRANGER COUNTY SHED	\$	25.00
WALTON TREE SERVICE, LLC	DROP 2 DEAD TREES AT SPORTSMAN PARK	\$	850.00
WASTE MANAGEMENT OF IOWA	HAUL AWAY BASE GARBAGE KUEHN 4-64286-63000	\$	74.24
WASTE SOLUTIONS OF IOWA	KYBO AT SPORTSMAN PARK	\$	80.00
WATCHGUARD VIDEO	Vista Center Mount, etc	\$	659.00
WAUKEE POWER EQUIPMENT	CHAIN LOOPS	\$	128.44
WAUKEE YMCA	ECELC INCENTIVE SECOND HALF	\$	250.00

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WELLMARK BCBS ACCOUNT	CLAIMS FROM 2/8/20-2/14/2020	\$	191,075.58
WELLS FARGO BUSINESS CARD	2/28/20 Pcard Claims	\$	70,685.08
WILCOX PRINTING & PUBLISHING	#10 EVELOPES, FOUNDATION WHITE	\$	381.00
WILD, BAXTER AND SAND, PC	Tylerimport	\$	267.90
WINDFIELD WEST	CLIENT SUPPORT	\$	340.00
WINDSTREAM	Monthly Service E911 12/22/19 thru 1/21/20	\$	1,362.38
XENIA RURAL WATER DISTRIC	FEBRUARY WASTEWATER	\$	3,426.00
YOUTH EMERGENCY SERVICES	SHELTER OVERAGE	\$	3,545.40
ZIEGLER INC	CAT MODEL CP54B SOIL ROLLER	\$	209,016.51
ZION RECOVERY SERVICES, INC	Tylerimport	\$	65,011.00
TOTAL		\$	1,773,730.74

Claims paid by Dallas County Iowa for the month of March 2020

Kim Chapman, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor